

SECRET

Dispatch No. WAGH/M-1068

Copy 4 of 5

Date:

TO : Chief of Supply Depot
FROM : Headquarters
SUBJECT : Accountability for Contractor Furnished Equipment

25X1A2d1

1. Forwarded under separate cover is a copy of letter to [REDACTED] authorizing the manufacture and delivery of five (5) line items of equipment under Contract No. PO-660.

25X1A2d1

2. [REDACTED] has been requested to advise the Supply Depot when deliveries of the equipment have been completed for the purpose of picking up the items as Government property and charging accountability for certain items.

3. All items listed in the letter for delivery to "LMSD" (Prime Contractor) and "FCIC" (Subcontractor) should be charged to Contract No. KK-1010 with LMSD as GPP. All other items listed for delivery to L Building (VAFB) should be picked up as Government property.

25X1A9a

[REDACTED]
Contracting Officer, DPD

ATTACHMENT: s/s

25X1A9a

DPD-DD, [REDACTED]
Distribution:

25X1A9a

- 1 - [REDACTED]
- 1 - [REDACTED]
- 1 - LMSD, KK-1010
- ✓ 1 - PO-660
- 1 - Chrono/DPD

DOCUMENT NO. 176
NO CHANGE IN CLASS.
CLASS. CHANGED TO: TS S C 201
REVIEWED: 01/78
REVIEWER: 310858